

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	12,016.79	12,016.79	0.00	12,016.79
AGENCY TOTAL				\$0.00	\$12,016.79
ALLOCATED / DISTRIBUTED				0.00	12,016.79
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	516.57	516.57	0.00	516.57
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	2,391.32	2,391.32	0.00	2,391.32
AGENCY TOTAL	\$0.00	\$2,907.89	\$2,907.89	\$0.00	\$2,907.89
ALLOCATED / DISTRIBUTED			2,907.89	0.00	2,907.89
BALANCE DUE			\$0.00	\$0.00	\$0.00